



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0424 Davey Elem		District ANB: EL: 14 HS: 0		
		Located ANB: 14		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	38,163.88	11,449.17	26,714.71	3,816.39
This Month's Payment - sent to Hill County				3,816.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	6,260.23	1,878.06	4,382.17	626.02
This Month's Payment - sent to Hill County				626.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	285.60	85.68	199.92	28.56
This Month's Payment - sent to Hill County				28.56
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,870.57	561.18	1,309.39	187.06
This Month's Payment - sent to Hill County				187.06
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				8,029.57

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

0425 Box Elder Elem

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	655,874.16	196,762.26	459,111.90	65,587.42
This Month's Payment - sent to Hill County				65,587.42
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	100,361.05	30,108.33	70,252.72	10,036.11
This Month's Payment - sent to Hill County				10,036.11
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,145.62	3,643.68	8,501.94	1,214.56
This Month's Payment - sent to Hill County				1,214.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,875.20	1,762.56	4,112.64	587.52
This Month's Payment - sent to Hill County				587.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,800.00	16,740.00	39,060.00	5,580.00
This Month's Payment - sent to Hill County				5,580.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,440.32	12,432.09	29,008.23	4,144.03
This Month's Payment - sent to Hill County				4,144.03

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0425 Box Elder Elem**

**District ANB:** EL: 288 HS: 0

**Located ANB:** 288

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				93,892.73

**0426 Box Elder H S**

**District ANB:** EL: 0 HS: 97

**Located ANB:** 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	358,825.23	107,647.56	251,177.67	35,882.52
This Month's Payment - sent to Hill County				35,882.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	40,263.43	12,079.02	28,184.41	4,026.34
This Month's Payment - sent to Hill County				4,026.34
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	523.12	156.93	366.19	52.31
This Month's Payment - sent to Hill County				52.31

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0426 Box Elder H S</b>		<b>District ANB:</b> EL: 0 HS: 97	
				<b>Located ANB:</b> 97	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,978.80	593.64	1,385.16	197.88
This Month's Payment - sent to Hill County					197.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		16,400.00	4,920.00	11,480.00	1,640.00
This Month's Payment - sent to Hill County					1,640.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT		13,963.93	4,189.17	9,774.76	1,396.39
This Month's Payment - sent to Hill County					1,396.39
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					46,566.98

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0427 Havre Elem**

**District ANB:** EL: 1,340 HS: 0

**Located ANB:** 1,340

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,880,900.25	864,270.09	2,016,630.16	288,090.03
This Month's Payment - sent to Hill County				288,090.03
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	289,218.47	86,765.55	202,452.92	28,921.85
This Month's Payment - sent to Hill County				28,921.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	61,339.64	18,401.88	42,937.76	6,133.96
This Month's Payment - sent to Hill County				6,133.96
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	27,336.00	8,200.80	19,135.20	2,733.60
This Month's Payment - sent to Hill County				2,733.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	63,400.00	19,020.00	44,380.00	6,340.00
This Month's Payment - sent to Hill County				6,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,079.00	77,123.70	179,955.30	25,707.90
This Month's Payment - sent to Hill County				25,707.90

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>0427 Havre Elem</b>	<b>District ANB:</b> EL: 1,340 HS: 0		
			<b>Located ANB:</b> 1,340		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		178,691.83	53,607.54	125,084.29	17,869.18
This Month's Payment - sent to Hill County					17,869.18
This Month's Payment for District					375,796.52
		<b>0428 Havre H S</b>	<b>District ANB:</b> EL: 0 HS: 707		
			<b>Located ANB:</b> 707		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		1,902,205.59	570,661.68	1,331,543.91	190,220.56
This Month's Payment - sent to Hill County					190,220.56
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		152,297.90	45,689.37	106,608.53	15,229.79
This Month's Payment - sent to Hill County					15,229.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		9,143.97	2,743.20	6,400.77	914.40
This Month's Payment - sent to Hill County					914.40

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

21		HILL COUNTY		
		0428 Havre H S	District ANB: EL: 0 HS: 707	
			Located ANB: 707	
		Total Due	Paid Thru October	Remaining Balance Due Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT		14,422.80	4,326.84	10,095.96 1,442.28
This Month's Payment - sent to Hill County				1,442.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT		18,000.00	5,400.00	12,600.00 1,800.00
This Month's Payment - sent to Hill County				1,800.00
Special Education (01-3115)				
ENTITLEMENT		133,335.75	40,000.74	93,335.01 13,333.58
This Month's Payment - sent to Hill County				13,333.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT		33,715.44	10,114.62	23,600.82 3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				226,312.15

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**0445 Cottonwood Elem**

**District ANB:** EL: 20 HS: 0

**Located ANB:** 20

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	50,435.90	15,130.77	35,305.13	5,043.59
This Month's Payment - sent to Hill County				5,043.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	9,108.00	2,732.40	6,375.60	910.80
This Month's Payment - sent to Hill County				910.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,172.96	651.90	1,521.06	217.30
This Month's Payment - sent to Hill County				217.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	408.00	122.40	285.60	40.80
This Month's Payment - sent to Hill County				40.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Hill County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	690.66	1,611.58	230.22
This Month's Payment - sent to Hill County				230.22

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

21 HILL COUNTY				
0445 Cottonwood Elem		District ANB: EL: 20 HS: 0		
		Located ANB: 20		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				9,834.25
1207 Rocky Boy Elem				
		District ANB: EL: 396 HS: 0		
		Located ANB: 348		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,762.90	267,528.87	624,234.03	89,176.29
This Month's Payment - sent to Hill County				89,176.29
Quality Educator (01-3111)				
ENTITLEMENT	118,534.55	35,560.38	82,974.17	11,853.46
This Month's Payment - sent to Hill County				11,853.46
At Risk Student (01-3112)				
ENTITLEMENT	46,847.24	14,054.16	32,793.08	4,684.72
This Month's Payment - sent to Hill County				4,684.72

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

<b>21 HILL COUNTY</b>				
<b>1207 Rocky Boy Elem</b>		<b>District ANB: EL: 396 HS: 0</b>		
		<b>Located ANB: 348</b>		
	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,078.40	2,423.52	5,654.88	807.84
This Month's Payment - sent to Hill County				807.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	73,400.00	22,020.00	51,380.00	7,340.00
This Month's Payment - sent to Hill County				7,340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	92,634.63	27,790.38	64,844.25	9,263.46
This Month's Payment - sent to Hill County				9,263.46
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	74,173.97	22,252.20	51,921.77	7,417.40
This Month's Payment - sent to Hill County				7,417.40
This Month's Payment for District				130,543.17

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1217 Gildford Colony Elem

**District ANB:** EL: 11 HS: 0

**Located ANB:** 11

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	32,026.66	9,608.01	22,418.65	3,202.67
This Month's Payment - sent to Hill County				3,202.67
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,248.52	974.55	2,273.97	324.85
This Month's Payment - sent to Hill County				324.85
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	224.40	67.32	157.08	22.44
This Month's Payment - sent to Hill County				22.44
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,582.79	474.84	1,107.95	158.28
This Month's Payment - sent to Hill County				158.28
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County				3,371.54
This Month's Payment for District				7,079.78

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

1229 Rocky Boy H S

**District ANB:** EL: 0 HS: 157

**Located ANB:** 157

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	514,320.88	154,296.27	360,024.61	51,432.09
This Month's Payment - sent to Hill County				51,432.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,028.50	12,308.55	28,719.95	4,102.85
This Month's Payment - sent to Hill County				4,102.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,901.27	1,770.39	4,130.88	590.13
This Month's Payment - sent to Hill County				590.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,202.80	960.84	2,241.96	320.28
This Month's Payment - sent to Hill County				320.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	29,800.00	8,940.00	20,860.00	2,980.00
This Month's Payment - sent to Hill County				2,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	39,782.46	11,934.75	27,847.71	3,978.25
This Month's Payment - sent to Hill County				3,978.25

\* Entitlement has been recalculated

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**October Payment**

**\*\*\*Final\*\*\***

<b>21</b>		<b>HILL COUNTY</b>			
		<b>1229 Rocky Boy H S</b>	<b>District ANB:</b> EL: 0 HS: 157		
			<b>Located ANB:</b> 157		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT		33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					66,775.14
		<b>1233 North Star Elem</b>	<b>District ANB:</b> EL: 111 HS: 0		
			<b>Located ANB:</b> 111		
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		315,772.16	94,731.66	221,040.50	31,577.22
This Month's Payment - sent to Hill County					31,577.22
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		34,722.73	10,416.81	24,305.92	3,472.27
This Month's Payment - sent to Hill County					3,472.27
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,896.09	568.83	1,327.26	189.61
This Month's Payment - sent to Hill County					189.61

\* Entitlement has been recalculated

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**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1233 North Star Elem

**District ANB:** EL: 111 HS: 0

**Located ANB:** 111

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,264.40	679.32	1,585.08	226.44
This Month's Payment - sent to Hill County				226.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Hill County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,971.79	4,791.54	11,180.25	1,597.18
This Month's Payment - sent to Hill County				1,597.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Hill County				6,743.09
This Month's Payment for District				43,905.81

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

21

**HILL COUNTY**

1234 North Star HS

**District ANB:** EL: 0 HS: 87

**Located ANB:** 87

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	438,784.81	131,635.44	307,149.37	43,878.48
This Month's Payment - sent to Hill County				43,878.48
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,435.47	10,030.65	23,404.82	3,343.55
This Month's Payment - sent to Hill County				3,343.55
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,317.15	395.16	921.99	131.72
This Month's Payment - sent to Hill County				131.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,774.80	532.44	1,242.36	177.48
This Month's Payment - sent to Hill County				177.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	540.00	1,260.00	180.00
This Month's Payment - sent to Hill County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	3,367.02	7,856.40	1,122.34
This Month's Payment - sent to Hill County				1,122.34

\* Entitlement has been recalculated

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**Payment Report**  
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**\*\*\*Final\*\*\***

21		HILL COUNTY			
		1234 North Star HS		District ANB: EL: 0 HS: 87	
				Located ANB: 87	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Hill County					3,371.54
This Month's Payment for District					52,205.11

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

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HILL COUNTY

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	8,079,072.42	2,423,721.78	5,655,350.64	807,907.26	807,907.26
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	828,478.85	248,543.67	579,935.18	82,847.89	82,847.89
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	141,287.06	42,386.13	98,900.93	14,128.71	14,128.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	65,851.20	19,755.36	46,095.84	6,585.12	6,585.12
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	259,800.00	77,940.00	181,860.00	25,980.00	25,980.00



**Payment Report**  
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**October Payment**

**\*\*\*Final\*\*\***

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**HILL COUNTY**

**County Summary**

**District ANB:** EL: 2,180 HS: 1,037 K12: 0

**County ANB:** EL: 2,143 HS: 1,052 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	611,186.90	183,356.07	427,830.83	61,118.69	
					61,118.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	623,735.64	187,120.62	436,615.02	62,373.54	
					62,373.54
<b>Elementary Payment</b>					669,081.83
<b>High School Payment</b>					391,859.38
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					1,060,941.21